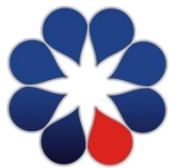


EXHIBIT 4



AEGEAN BUNKERING (USA) LLC
299 Park Avenue, 2nd Floor, New York, NY 10171 USA

ORIGINAL INVOICE

BILL TO: **ACCOUNT NO:**
BERGEN BUNKERS AS
TORGALLMENNINGEN 9
BERGEN, BE 5807

INVOICE DATE:
10/31/2014

INVOICE NUMBER:
P0001239SF

WIRE TRANSFER TO:
BANK NAME:WELLS FARGO
ADDRESS (CITY STATE): SAN FRANCISCO, CA
ABA #: 121000248 SWIFT: WFBUS6S
ACCOUNT NAME: ABN AMRO CAPITAL USA LLC
ACCOUNT NUMBER: 4122099799
FURTHER CREDIT:HOUSE ACCOUNT A/C: 45000906
REFERENCE: AEGEAN BUNKERING (USA) LLC

SHIP TO:
BERGEN BUNKERS AS

LOAD: PENNSAUKEN

DLVD: PHILADELPHIA

SHIP VIA: DS34

PO: 182158788

TERMS: NET 30 DAYS FROM SHIP DATE

ITEM DESCRIPTION	SHIP DATE	QUANTITY	UNIT	UNIT PRICE	ITEM AMOUNT
CPHY_15311 BUNKER FO 500 CST	10/31/2014	2100.87	MT	460.00	966,400.20
FUEL SURCHARGE					3,283.00
BOOMING CHARGE					300.00
BARGING					11,725.00
AEGEAN					
					USD 981,708.20
VESSEL: AMAZON					
TOTAL AMOUNT DUE BY: 12/01/2014					

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended, and with regulation and orders of the U.S. Dept. of Labor issued under Section 14 thereof.
AHC 3403A

THANK YOU FOR CHOOSING AEGEAN BUNKERING (USA) LLC AS YOUR ENERGY SUPPLIER!